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# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

In re:	Billingslea	, Mark K	§	Case No. 09 B 12406		
			§			
	Debtor		§			
			§			
	СНАРТ	TER 13 STANDING TRU	JSTEE'S F	NAL REPORT AND ACCOUNT		
				wing Final Report and Account of the b)(1). The trustee declares as follows:		
	1)	The case was filed on 04/07/	2000			
	1) The case was filed on 04/07/2009.					
2) The plan was confirmed on 08/26/2009.						
o	on (NA). 3)	The plan was modified by ord	der after confi	rmation pursuant to 11 U.S.C. § 1329		
			nedy default b	y the debtor in performance under the		
p	olan on 10/14	1/2009.				
	5)	The case was dismissed on 0	1/27/2010.			
		Name to a second a factor of the		- 4- 14		
	6)	Number of months from filin	g or conversion	on to last payment: /.		
	7)	Number of months case was	nending: 11			
	,,					

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$12,650.00.

### **Receipts:**

Total paid by or on behalf of the debtor \$4,700.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$4,700.00

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,324.00

Court Costs \$0

Trustee Expenses & Compensation \$316.98

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$2,640.98

Attorney fees paid and disclosed by debtor \$1,226.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alicia Allison	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	NA	\$1,017.17	\$1,017.17	\$0	\$0
American General Finance	Secured	\$2,622.12	NA	NA	\$0	\$0
American General Finance	Secured	\$2,622.12	\$2,622.12	\$2,622.12	\$101.25	\$0
City Of Chicago	Secured	\$1,576.09	\$1,576.09	\$1,576.09	\$236.43	\$0
Home Loan Services	Secured	\$44,577.40	\$44,577.40	\$44,577.40	\$1,721.34	\$0
Home Loan Services	Secured	\$116,578.00	\$116,578.97	\$116,428.97	\$0	\$0
American General Finance	Unsecured	\$1,112.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$0	NA	NA	\$0	\$0
B-Real LLC	Unsecured	\$3,630.00	\$3,820.82	\$3,820.82	\$0	\$0
Capital One	Unsecured	\$1,267.00	\$1,267.86	\$1,267.86	\$0	\$0
City Of Chicago	Unsecured	NA	\$0	\$0	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,265.80	\$1,265.80	\$1,265.80	\$0	\$0
Collection Company Of America	Unsecured	\$338.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$628.00	\$704.25	\$704.25	\$0	\$0
Credit Management Co.	Unsecured	\$155.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$15,550.27	\$15,550.27	\$15,550.27	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HSBC	Unsecured	\$227.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$197.53	NA	NA	\$0	\$0
Illinois Dept Of Healthcare And Fa	ami Unsecured	\$673.00	\$1,443.41	\$1,443.41	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$4,114.32	\$692.55	\$692.55	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,322.00	\$1,322.80	\$1,322.80	\$0	\$0
Peoples Energy Corp	Unsecured	\$223.00	\$271.65	\$271.65	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,966.00	\$548.47	\$548.47	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$0	\$2,639.18	\$2,639.18	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$1,991.96	\$1,991.96	\$0	\$0
Rnb Fields3	Unsecured	\$0	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$578.00	NA	NA	\$0	\$0
Zenith Acquisition	Unsecured	\$519.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$116,428.97	\$0	\$0			
Mortgage Arrearage	\$47,199.52	\$1,822.59	\$0			
Debt Secured by Vehicle	\$0	\$0	\$0			
All Other Secured	\$1,576.09	\$236.43	\$0			
TOTAL SECURED:	\$165,204.58	\$2,059.02	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$1,017.17	\$0	\$0			
TOTAL PRIORITY:	\$1,017.17	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$31,519.02	\$0	\$0			

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Expenses of Administration \$2,640.98

Disbursements to Creditors \$2,059.02

TOTAL DISBURSEMENTS:

\$4,700.00

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 16, 2010 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.